PCT

RAM Fee History Query
Revenue Accounting and Management

Name/Number: 10522322

Total Records Found: 9

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
06/27/2005	00000011	4	9204	-$100.00	01/25/2005	CK
06/27/2005	00000009	1	1632	-$500.00	01/25/2005	OP
06/27/2005	00000010	1	1642	$400.00	02/01/2005	CK
04/18/2005	00000183		8021	$40.00	03/16/2005	DA 120400
03/22/2005	00000458	1	1617	$130.00	03/16/2005	CK
01/31/2005	00000439	1	1631	$300.00	01/25/2005	CK
01/31/2005	00000440	1	1632	$500.00	01/25/2005	CK
01/31/2005	00000441	1	1633	$200.00	01/25/2005	CK
01/31/2005	00000442	1	1614	$600.00	01/25/2005	CK

```
11/20/2008 MBLANCO  00000043 120400    10522322

01 FC:1615       572.00 DA
02 FC:1614       220.00 DA
```